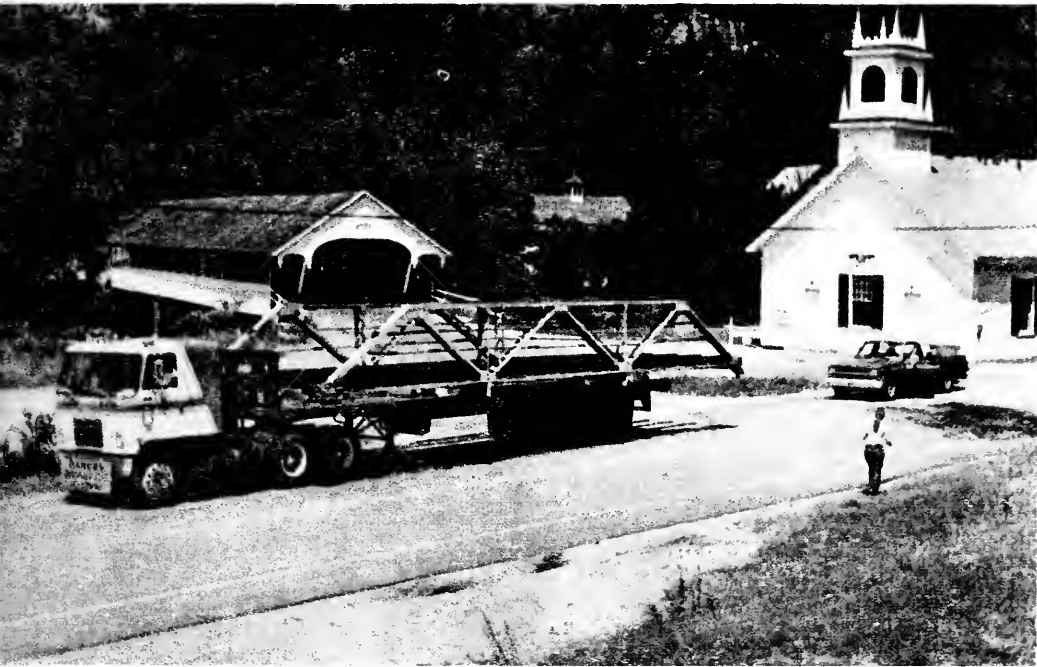


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# Annual Report



OF THE TOWN OFFICERS  
OF THE TOWN OF

## Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

# 1981

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



# **ANNUAL REPORT**

**OF THE**

## **TOWN OFFICERS**

**OF THE TOWN OF**

# **Stark, N. H.**

**FOR THE**

**YEAR ENDING DECEMBER 31**

# **1981**

**INCLUDING STARK SCHOOL REPORT**

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**M/S PRINTING AND ADVERTISING**

**Colebrook, New Hampshire**



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# TOWN OFFICERS

		Term Expires
Selectmen	Deborah N. Joyce	1982
	Maynard Knapp	1983
	Ray U. Frizzell	1984
Town Clerk	Louise Simino	1982
Town Treasurer	Bonnie Knowlton	1982
Auditors (2)	Everett Frizzell	1982
	Sandra McCormick	1983
Tax Collector	Juanita Benway	1982
Road Agent	Barry Wentworth	1982
Chief of Police	Donald Croteau	1982
Library Trustees	Louise Simino	1982
	Frances Pepau	1983
Trustee of Trust Funds	Donald Clifford	1982
Moderator	William L. Joyce, Jr.	1982
Supervisors	Judy Wentworth	1982
	Frances Pepau	1984
	Beatrice Tuttle	1986
Sexton	Harley Mason, Jr. (resigned)	1982
	Barry Wentworth (appointed)	
Fire Chief	Ronald Lunn	Appt.
Ballot Clerks	Margaret Frizzell	Appt.
	Juanita Benway	Appt.

STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 9th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate \$2,175.00 for the following Town Officers' Salaries:

Selectman, first year	\$ 450.00
Selectman, second year	550.00
Selectman, third year	650.00
Auditor	250.00
Treasurer	200.00
(3) Trustees of Trust Funds (new) \$25.00 ea.	75.00
3. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for the salary of the Town Clerk/Tax Collector and to waive all statutory fees payable to the Town Clerk/Tax Collector paid over to the Town Treasurer for the use of the Town.
4. To see if the Town will vote to raise and appropriate \$4,000.00 for Town Officers' expenses.
5. To see if the Town will vote to raise and appropriate \$1,700.00 for election and registration.
6. To see if the Town will vote to raise and appropriate \$2,700.00 for expenses of the Town Hall and Library.
7. To see if the Town will vote to raise and appropriate \$2,100.00 for the expenses for the Police Department.
8. To see if the Town will vote to raise and appropriate \$1,200.00 for expenses for the Fire Department.
9. To see if the Town will vote to raise and appropriate \$2,200.00 for fire fighting expenses.



10. To see if the Town will vote to raise and appropriate \$360.00 for an emergency "red phone" for fire calls.
11. To see if the Town will vote to raise and appropriate \$2,500.00 for legal expenses.
12. To see if the Town will vote to raise and appropriate \$1,700.00 for:
 

Ambulance Service, Town of Northumberland	\$ 200.00
Health Officer	50.00
Weeks Memorial Hospital	300.00
Public Health Nursing	900.00
Upper Conn. Valley Mental Health	125.00
Vital Statistics	25.00
	\$ 1,700.00
13. To see if the Town will vote to raise and appropriate \$3,500.00 for insurance.
14. To see if the Town will vote to raise and appropriate \$5,200.00 for the maintenance of the dump, any portion of this appropriation remaining unexpended shall be added to the Capital Reserve Fund for the dump.
15. To see if the Town will vote to raise and appropriate \$350.00 for street lighting.
16. To see if the Town will vote to accept aid for Class V Highways and to raise and appropriate the sum of \$488.80 and set the amount aside for this purpose (the State will contribute \$3,258.69).
17. To see if the Town will vote to accept Additional Highway Subsidy Funds to be used in conjunction with TEA monies for Class V Highways. The amount is estimated at \$4,073.29.
18. To see if the Town will vote to raise and appropriate \$38,000.00 for expenses of the Highway Department.
 

General Expenses	\$17,000.00
Summer Maintenance)	
Winter Maintenance)	21,000.00
	\$38,000.00

19. To see if the Town will vote to accept the use of James Gibson's gas tanks at no charge except initial cost of pump installation and electric fees; thus allowing the Town to purchase gas at wholesale prices for its Town truck, fire trucks, or other Town equipment. (By petition of 13 legal voters).
  
20. To see if the Town will vote to raise and appropriate \$4,400.00 for:
 

Old Age Assistance	\$ 1,200.00
Town Poor	3,000.00
Soldiers Aid	200.00
	\$ 4,400.00
  
21. To see if the Town will vote to raise and appropriate \$2,000.00 for unemployment compensation.
  
22. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriations for the following specified purposes, and in the amount indicated herewith or take any other action hereon:
 

Appropriation:	Amount:
Surveying	\$ 1,000.00
Revaluation	1,000.00
General Expense of the Highway	1,000.00
Police Department	1,000.00
Town Officers' Expenses	563.81
	\$ 4,563.81
  
23. To see if the Town will vote to raise and appropriate \$300.00 for Library services.
  
24. To see if the Town will vote to raise and appropriate \$1,150.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.
  
25. To see if the Town will vote to raise and appropriate \$150.00 for the Community Beautification projects.
  
26. To see if the Town will vote to raise and appropriate \$341.00 as the Town's share for operation of North Country Council for one year beginning July 1, 1981.

27. To see if the Town will vote to appropriate and authorize the withdrawal of \$7,500.00 from the Capital Reserve Fund for bridges and to appropriate and authorize the withdrawal of the sum of \$3,000.00 from the Revenue Sharing Fund, the total sum of \$10,500.00 to be used for the replacement of the roof on the covered bridge.
28. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to cover the payment of interest on tax anticipation notes.
29. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which become available during the fiscal year. (RSA 31:95b).
30. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 (1 and 111)).
31. To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds and further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a specific purpose for that purpose without a vote of a Special Town Meeting.
32. To see if the Town will vote to abandon 2/10 of an acre of land on the southerly side of the Upper Ammonoosuc River and to return it to the abutters, Mr. and Mrs. Harold Hazard.
33. To see if the Town will vote to raise and appropriate 2% of those tax dollars collected during the period from January 1 to March 10, 1981 and to authorize payment of such sum to Juanita Benway for her services as Tax Collector during such period.
34. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.

35. To transact all other business as may come before the meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred eighty-two.

DEBORAH K. N. JOYCE  
MAYNARD KNAPP  
RAY U. FRIZZELL

Selectmen of Stark

A true copy of Warrant - Attest:

DEBORAH K. N. JOYCE  
MAYNARD KNAPP  
RAY U. FRIZZELL

Selectmen of Stark

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of meeting within named, and a like attested copy at The Stark School being a public place in said Town, on the 22nd day of February, 1982.

DEBORAH K. N. JOYCE  
MAYNARD KNAPP  
RAY U. FRIZZELL

Selectmen of Stark

# BUDGET

Appropriations and Estimates of Revenue for the  
Ensuing Year January 1, 1982 to December 31, 1982

Purposes of Appropriation:	Approp. 1981	Actual Expend. 1981	Approp. Ensuing Fiscal Yr. 1982
<b>General Government:</b>			
Tn. Officers Salary	\$ 4,000.00	\$ 4,451.50	\$ 4,075.00
Tn. Officers Expenses	4,700.00	2,801.81	4,000.00
Elect. & Reg. Exp.	1,300.00	1,525.55	1,700.00
Cemeteries	1,150.00	1,431.62	1,150.00
Tn. Hall & Library	2,700.00	2,943.53	2,700.00
Reappraisal of Property (Rev. Sharing)	1,000.00	946.66	1,200.00
Legal Expenses	2,500.00	2,500.00	2,500.00
Adv. & Reg. Assoc. N. C. C.	286.00	286.00	341.00
Fire House Exp.	1,100.00	1,090.50	1,200.00
<b>Public Safety:</b>			
Police Dept.	2,100.00	1,979.44	2,100.00
Fire Dept.	2,200.00	1,755.31	2,200.00
<b>Highways, Streets &amp; Bridges:</b>			
Tn. Maintenance	21,000.00	18,683.00	21,000.00
Gen. Highway Dept. Exp. (Rev. Shar.) \$1,000.00	14,000.00	17,164.61	17,000.00
Tn. Road Aid	491.20	491.20	488.80
Street Lights	800.00	201.89	350.00
<b>Sanitation:</b>			
Town Dump	5,200.00	1,923.70	5,200.00
<b>Health:</b>			
Health Dept. (Dr. \$50), (U.C.M.H. \$125), (P.H.N. Ser. \$900)	1,075.00	1,075.00	1,175.00
Hosp. & Amb. - \$300 & \$200	500.00	500.00	500.00
Vital Statistics	25.00	—	25.00

**Welfare:**

Town Poor	1,500.00	2,777.70	3,000.00
Old Age Assist.	1,200.00	38.00	1,200.00
Aid to Soldiers	200.00	—	200.00

**Culture and Recreation:**

Library	300.00	300.00	300.00
Beautification	150.00	152.89	150.00

**Debt Service:**

Int. Exp. - Tax Anti- cipation Notes	2,100.00	2,256.89	3,000.00
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**Capital Outlay:**

Moulton Bridge		8,010.06	
Surveying Tn. Lines			
(Rev. Shar - \$1000)	1,000.00	1,000.00	1,000.00
Fire House Equip.	1,000.00	1,919.00	330.00
Chairs for Tn. Hall	700.00	703.90	—
R. R. Crossings		1,360.00	

**Operating Transfers Out:**

Upkeep of Bridges	7,500.00	7,500.00	7,500.00
Pump Acct.		3,276.30	

**Miscellaneous:**

Insurance	3,500.00	3,604.50	3,500.00
Unemploy. Comp.			2,000.00

Total Approp.	\$85,777.20	\$113,571.52	\$91,084.80
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Less: Amount of Estimated Revenues, Exclusive of Taxes			\$59,346.50
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$31,738.30
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# BUDGET

Sources of Revenue:	Estimated Revenue 1981	Actual Revenue 1981	Estimated Revenue 1982
<b>Taxes:</b>			
Resident Taxes	\$ 2,200.00	\$ 2,210.00	\$ 2,200.00
Yield Taxes	3,200.00	3,042.99	2,000.00
Int. & Pen. on Taxes	1,000.00	3,035.19	1,500.00
Inv. Penalties	30.00	39.00	10.00
<b>Intergovernmental Revenues:</b>			
Meals and Rms. Tax	2,800.00	3,093.44	2,800.00
Int. & Div. Tax	1,500.00	4,943.00	2,000.00
Sav. Bank Tax	80.00	94.28	80.00
Highway Subsidy	5,660.00	3,984.00	3,696.00
Railroad Tax	200.00	243.07	200.00
Tn. Road Aid	3,274.00	924.48	3,258.69
Class V Highway Maintenance (Dun.)	6,090.00	6,090.00	7,830.00
Reimb. a/c State- Fed. Forest Land	5,000.00	7,267.75	5,000.00
Add'l Highway Sub.	4,276.00	4,239.00	4,073.00
Business Profit Tax	5,000.00	10,631.76	6,000.00
Nat. Forest Reserve	5,000.00	4,560.24	4,000.00
O.A.A. - Refunds		90.30	
Fed. Grants - SVFD		549.00	
State Share Fire Prev.		72.06	
<b>Licenses and Permits:</b>			
Motor Veh. Permit Fees	6,500.00	7,634.50	6,500.00
Dog Licenses	375.00	485.80	375.00
Business Licenses, Per- mits & Filing Fees	40.00	68.00	50.00
Fines & Penalties		65.00	10.00
<b>Charges for Services:</b>			
Rent of Tn. Property	100.00	225.00	200.00
<b>Miscellaneous Revenues:</b>			
Sale of Tn. Property		18.50	
Ins. Adjustments		476.00	

**Other Financing Sources:**

Withdrawal from			
Capital Reserve		8,010.06	
Revenue Sharing Fund	4,699.00	5,244.66	7,563.81
	<hr/>	<hr/>	<hr/>
Total Revenues and			
Credits	\$57,024.00	\$77,340.08	\$59,346.50



## SUMMARY OF INVENTORY

Land, Improved and Unimproved	\$3,173,180.00
Buildings	4,331,500.00
Public Utilities - Electric	460,600.00
House Trailers, Mobile Homes and Travel Trailers (51)	229,800.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$8,195,080.00
Blind Exemptions (1)	\$ 14,700.00
Elderly Exemptions (17)	85,000.00
	<hr/>
Total Exemptions Allowed	\$ 99,700.00
Net Valuation on Which the Tax Rate Is Computed	\$8,095,380.00

## STATEMENT OF APPROPRIATIONS

### ASSESSMENTS

#### General Government:

Town officers salaries	\$ 4,000.00
Town officers' expenses (\$800.00 Rev. Shar.)	4,700.00
Election and Registration expenses	1,300.00
Town Hall and Library expenses	2,700.00
Reappraisal of property (Rev. Shar.)	1,000.00
Audit Charge by State	700.00

#### Protection of Persons and Property:

Police department (\$1,000.00 Rev. Shar.)	2,100.00
Fire House expenses	1,100.00
Fire Depart., incl. forest fires	2,200.00
Fire Dept., new equipment	1,000.00
Insurance	3,500.00

#### Health:

Upper Conn. Valley Mental Health	150.00
Public Health Nursing Service	900.00
Health Dept.	50.00
Hospital	300.00
Ambulance	200.00
Vital Statistics	25.00
Town Dump and Garbage Removal	5,200.00

#### Highways and Bridges:

Town Road Aid	491.20
Town Maintenance - Summer	7,500.00
Winter	13,500.00
Street Lighting	800.00
Gen. Expenses of Highway Dept.	14,000.00

#### Libraries:

Library	300.00
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#### Public Welfare:

Town Poor (Rev. Sharing)	1,500.00
Old Age Assistance	1,200.00
Soldiers' aid	200.00

#### Recreation:

Beautification (Community)	150.00
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**Public Service Enterprises:**

Cemeteries	1,150.00
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**Unclassified:**

Damages and Legal Expenses	2,500.00
Advertising and Regional Assoc.	286.00
Surveying Town Lines (Rev. Sharing)	1,000.00

**Debt Service:**

Interest on temporary loans	2,100.00
-----------------------------	----------

**Capital Outlay:**

Truck, Sander, Plows (4 yrs.) (\$35,564.00)	8,891.00
Repairs to Crystal Bridge (\$17,500.00)	5,833.00
Purchase of Chairs for Hall	700.00
Repairs, Covered Bridge Roof	500.00

**Payments to Capital Reserve Funds:**

Art. 32 - Bridge Upkeep	7,500.00
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Total Appropriations	\$101,226.00
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Total Town Appropriations	\$101,226.00
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Total Revenues and Credits	65,256.00
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Net Town Appropriations	35,970.00
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Net School Tax Assessment	162,000.00
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County Tax Assessment	19,728.00
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Total of Town, School and County	217,698.00
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DEDUCT Total Bs. Profits Tax Reimb.	10,632.00
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ADD War Service Credits	2,600.00
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ADD Overlay	3,200.00
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Property Taxes to be Raised	\$212,866.00
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Property Taxes to be Raised	\$212,866.00
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Less War Service Credits	2,600.00
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Total Tax Commitment	\$210,266.00
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## SOURCES OF REVENUE

### From Local Taxes:

Resident Taxes	\$ 2,820.00
Yield Taxes	5,400.00
Int. on Delinquent Taxes	1,416.00
Resident Tax Penalties	30.00
Inventory Penalties - C. U. Fees	213.00

### From State:

Meals and Rooms Tax	3,747.00
Interest and Dividends Tax	4,943.00
Savings Bank Tax	90.00
Highway Subsidy	5,660.00
Railroad Tax	240.00
Town Road Aid	491.20
Class V. Highway Maintenance	6,090.00
National Forest Reserve	4,400.00
Reimb. a/c State-Federal Forest Land (1980)	7,268.00
Reimb. a/c Fighting Forest Fires	100.00
Add'l Subsidy	4,276.00
Reimb. a/c Old Age Subsidy	90.00

### From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	7,484.00
Dog Licenses	425.00
Business Licenses, Permits and Filing Fees	90.00
Fines & Forefits, Municipal & District Court	134.00
Rent of Town Property	260.00
Income from Trust Funds - Cemetery	306.00
Refunds and adjustments	181.00
Gifts	200.00

### Receipts Other Than Current Revenue:

Revenue Sharing Funds	5,300.00
Total Revenues and Credits	<u>\$65,256.00</u>

# COMPARATIVE STATEMENT

## APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1981

Appropriations Title:	Approp- riations	Receipts & Reim- bursements	Total Amount Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 4,000.00	\$	\$ 4,000.00	\$ 4,451.50	\$	\$ 451.50
Town Officers Expenses (Rev. Shar. \$1,000)	4,700.00		4,700.00	2,801.81	1,898.19	
Election & Registration	1,300.00		1,300.00	1,525.55		225.55
Cemeteries	1,150.00		1,150.00	1,431.62		281.62
Exp. & Repairs to Town Hall & Library	2,700.00		2,700.00	2,943.53		243.53
Revaluation Pickup (Rev. Shar. \$1,000)	1,000.00		1,000.00	946.66	53.34	
Adv. & Reg. Costs, NCC	286.00		286.00	286.00		
Legal Fees	2,500.00		2,500.00	2,500.00		
Fire House Exp.	1,100.00		1,100.00	1,090.50	9.50	
Police Dept.	2,100.00		2,100.00	1,979.44	120.56	
Fire Dept.	2,200.00		2,200.00	1,755.31	444.69	
Summer Maintenance	7,500.00		7,500.00	6,686.48	813.52	
Winter Maintenance	13,500.00		13,500.00	11,996.52	1,503.48	
Gen. Exp. of Hwy. Dept.	14,000.00		14,000.00	17,164.61		3,164.61
Town Road Aid	491.20		491.20	491.20		
Street Lights	800.00		800.00	201.89	598.11	
Town Dump	5,200.00		5,200.00	1,923.70		
Capital Res. Fund				3,276.30		
Health Dept.	550.00		550.00	550.00		

Upper Conn. V. M. H.	125.00	125.00		125.00	
Pub. Health Nurs. Serv.	900.00	900.00		900.00	
Vital Statistics	25.00	25.00			25.00
Town Poor					
(Rev. Shar. \$1,500)	1,500.00	1,500.00		2,777.70	1,277.70
Old Age Assistance	1,200.00	1,200.00		38.00	1,162.00
Library	300.00	300.00		300.00	
Soldier's Aid	200.00	200.00			200.00
Beautification	150.00	150.00		152.89	2.89
Interest on Notes		2,100.00		2,256.89	156.89
Moulton Bridge	2,100.00	8,010.06	8,010.06		
Crystal Bridge		17,500.00		17,500.00	
Interest on Crystal Bridge				1,420.96	1,420.96
Town Truck					
Survey of Tn. Lines	1,000.00	1,000.00		1,000.00	
Roof for Covered Bridge	500.00	500.00			500.00
Fire House Equip.	1,000.00	1,919.00	919.00	1,919.00	
Chairs for Tn. Hall	700.00	700.00		703.90	3.90
Rail Road Crossings				1,360.00	1,360.00
Cap. Res. Fund for					
Bridges	7,500.00	7,500.00		7,500.00	
Insurance	3,500.00	3,500.00		3,604.50	104.50
Totals	\$103,277.20	\$ 8,929.06	\$ 8,929.06	\$113,571.52	\$ 7,328.39
					\$ 8,693.65
					Overdraft
					\$ 1,365.26

# FINANCIAL REPORT

For The Year Ending December 31, 1981

## ASSETS

### Cash:

All funds in custody of treasurer	\$24,496.44	
Total		\$ 24,496.44

### Capital Reserve Funds:

Revenue Sharing	2,789.92	
Timber Tax	1,997.63	
Add'l Highway Subsidy	6,077.60	
Duncan Fund	6,503.45	
		12,581.05
N/S Bridge Acct.	26,002.38	
New Bridge Acct.	7,500.00	
		33,502.38
Dump Acct.		6,518.38
Total		57,369.36

### Accounts Due to the Town:

Due from State : - O.A.A.	942.85	
Other Bills Due Town:		
S.I.F. Inc.	440.21	
S.V.F.D.	63.00	
Dump Acct. Rev. Sharing	2,451.11	
Dump Acct. (New)	6,518.38	
Bridge Acct. (New)	7,500.00	
Total		17,915.55

### Unredeemed Taxes:

Levy of 1980	9,786.47	
Levy of 1979	2,789.73	
Total		12,576.20

**Uncollected Taxes:**

Levy of 1981 Incl. Resident Taxes	53,715.79	
Levy of 1980	10.00	
Levy of 1979	36.00	
	<hr/>	
Total		53,761.79
		<hr/>
Total Assets		\$166,119.34
Fund Balance -Deficit		4,368.90
		<hr/>
Grand Total		\$170,488.24

**LIABILITIES****Accounts Owed by the Town:**

N/Strm. Bridge Acct.	\$26,002.38	
Dump Acct.	2,451.11	
Unexpended State Highway Subsidy		
Funds - Add'l	6,077.60	
Duncan	6,503.45	
	<hr/>	
		12,581.05
Dump (New Acct.)		6,518.38
New Bridge Acct.		7,500.00
Yield Tax Deposits - Timber Tax		1,997.63
School District Tax		
Payable	177,162.00	
	- 63,724.31	
	<hr/>	
		113,437.69
		<hr/>
Total Accounts Owed by the Town		\$170,488.24
		<hr/>
Total Liabilities		\$170,488.24
Fund Balance - Current Deficit		4,368.90
		<hr/>
Grand Total		\$166,119.34



## FINANCIAL REPORT

### RECEIPTS

#### Current Revenue:

##### From Local Taxes:

Property Taxes - Current Yr.		
+ O'Payments \$58.96	\$148,714.93	
Resident Taxes - Current Yr.	2,210.00	
Overpayment	25.81	
Yield Taxes - Current Yr.	3,042.99	
Property Taxes and Yield Taxes		
Previous Yrs. + O'Pmt. \$42.74	46,658.15	
Resident Taxes - Prev. Yrs.	250.00	
Land Use Change Tax - Current		
Yr. and Prior Yrs. C.U. & I.P.	13.00	
Int. Rec'd on Delinq. Taxes	1,211.43	
Penalties: Resident Taxes		
1981 - \$13.00		
Prev. Yrs. 25.00	38.00	
Tax Sales Redeemed	22,809.53	
Adv. & Sale Costs	497.40	
	<hr/>	
Total Taxes Collected & Remitted		\$225,471.24

##### From State:

Meals and Room Tax	3,093.44	
Int. & Dividends Tax	4,943.33	
Savings Bank Tax	94.28	
Highway Subsidy	3,984.69	
Railroad Tax	243.07	
National Forest Reserve	8,592.92	
Reimb. a/c State-Federal		
Forest Land	7,267.75	
Reimb. a/c Fighting Forest Fires	72.05	
Reimb. a/c Old Age Assist.	90.33	
Reimb. a/c Business Profits Tax	10,631.76	
	4,498.00	
	<hr/>	
Total Receipts from State		43,511.62

##### From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	7,538.00
Dog Licenses	485.80
Business Licenses, Permits and	
Filing Fees	68.00

Fines & Forfeits, Municipal & District Court	65.00	
Rent of Town Property	225.00	
Income from Trust Funds	4.00	
	<hr/>	
Total Income from Local Sources		8,385.80
<b>Receipts Other Than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes	60,000.00	
Proceeds of Loans in Anticipation of Long Term Notes	17,500.00	
Insurance Adjustments	476.00	
Refunds	300.00	
Gifts	2,053.36	
Withdrawals from Capital Reserve Funds	18,456.72	
Sale of town property	18.50	
Yield Tax Security Deposits	325.00	
Subdivision Fees	50.00	
Tax Deed Payments	1,700.00	
	<hr/>	
Total Receipts Other Than Current Revenue		100,879.58
		<hr/>
Total Receipts from all Sources		\$378,248.24
Cash on hand, Jan. 1, 1981		21,117.82
		<hr/>
GRAND TOTAL		\$399,366.06

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' salaries	S 4,451.50	
Town Officers' expenses	2,801.81	
Election & Registration expenses	1,525.55	
Town Hall & Other Bldgs. exp.	2,943.53	
Reappraisal of property	946.66	
<hr/>		
Total General Governmental Expenses		S 12,699.05

#### Protection of Persons & Property:

Police department	1,979.44	
Fire Dept. Expenses	1,090.50	
Fire Dept., inc. forest fires	1,755.31	
Insurance	3,604.50	
<hr/>		
Total Protection of Persons and Property Expenses		8,429.75

#### Health:

Dr.	50.00	
UCVMH	125.00	
Health Dept.	900.00	
Hospital	300.00	
Ambulance	200.00	
<hr/>		
	1,575.00	
Town Dump and Garbage Removal	1,923.70	
<hr/>		
Total Health Expenses		3,498.70

#### Highways and Bridges:

Town Road Aid	491.20	
Town Maintenance:		
Summer	6,686.48	
Winter	11,996.52	
<hr/>		
	18,683.00	
Street Lighting	201.89	
Gen. Exp. of highway dept.	17,164.61	
Duncan Fund	3,406.50	
<hr/>		
Total Highways & Bridges Expenses		39,947.20

<b>Libraries:</b>		300.00
<b>Public Welfare:</b>		
Town Poor	2,777.70	
Old Age Assistance	38.00	
	<hr/>	
Total Public Welfare Expenses		2,815.70
<b>Recreation:</b>		
Beautification	152.89	
	<hr/>	
Total Recreational Expenses		152.89
<b>Public Service Enterprises:</b>		
Cemeteries	1,431.62	
	<hr/>	
Total Public Service Enterprise Exp.		1,431.62
<b>Unclassified:</b>		
Damages and Legal expenses	2,500.00	
Adv. & Regional Assoc.	286.00	
Taxes bought by town	17,145.78	
Discounts, Abatements, Refunds	492.70	
Timber Tax to Tax Collector	671.90	
	<hr/>	
Total Unclassified Expenses		21,096.38
<b>Debt Service:</b>		
Payments on Tax Anticipation Notes	60,000.00	
Principal - long term notes & bonds	1,047.41	
Interest - long term notes & bonds	373.55	
Int. on temporary loans	2,256.39	
	<hr/>	
Total Debt Service Payments		63,677.35
<b>Capital Outlay:</b>		
Payments to capital reserve funds:		
Dump '80	\$ 3,103.90	
Dump '81	3,276.30	
	<hr/>	
	6,380.20	
Bridge (New)	7,500.00	
Surveying Tn. Lines		
(Rev. Sharing \$1,000.00)	1,000.00	

Firehouse Equip. (\$919.00 previous approp. Rev. Sharing)	1,919.00	
Chairs for Town Hall	703.90	
R. R. Crossing	1,360.00	
Moulton Bridge (Out of Capital Reserve)	8,010.06	
Crystal Bridge	17,500.00	
Repairs to kitchen S.I.F.	440.21	
	<hr/>	
Total Capital Outlay Payments		44,813.37
<b>Payments to Other Governmental Divisions:</b>		
Payment to State a/c Dog License Fees	28.50	
Payments to State a/c 2% bond & debt Retirement taxes	76.84	
Taxes paid to County	20,332.00	
Payments to School District		
1981 Tax	\$91,875.90	
1982 Tax	63,724.37	
	<hr/>	
	155,600.27	
	<hr/>	
Total Payments to Other Governmental Divisions		176,037.61
		<hr/>
Total Payments for all purposes		\$374,869.62
Cash on hand, December 31, 1981		24,496.44
		<hr/>
GRAND TOTAL		\$399,366.06

# SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 30,200.00
Furniture and Equipment	7,700.00
Libraries, Lands and Buildings	4,250.00
Furniture and Equipment	2,500.00
Police Department, Equipment	2,575.00
Fire Department, Lands and Buildings	4,250.00
Equipment	31,300.00
Highway Department, Lands and Buildings	1,000.00
Equipment	38,250.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings, Equipment	43,500.00
All Lands and Buildings Acquired through Tax Collector's deeds:	
Earl Anderson	6,400.00
Harry and Maxine Hopps	22,850.00
George Lamott	7,800.00
Gilbert Lyman	2,150.00
Gerard Seminatore	16,450.00
Styles Estate	18,850.00
Styles and Mayhew Camp	9,750.00
Glen Wentworth	12,150.00
All Other Property and Equipment:	
Cemetery - Rt. 110	2,250.00
Cemetery - North Rd.	4,500.00
Lot in Percy	300.00
<b>TOTAL</b>	<b>\$269,975.00</b>

## TOWN CLERK'S REPORT

Auto Permits Issued, 1981	\$ 7,634.50
Dog Licenses Issued	486.80
Penalties Collected	65.00
Less Fees to State and Town Clerk	1.00
Filing Fees to Town	12.00
<b>Total to Treasurer</b>	<b>\$ 8,197.30</b>

LOUISE SIMINO  
Town Clerk

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

— DR. —

	1981	— Levies c f — 1980	Prior
<b>Uncollected Taxes - Beginning of Fiscal Yr.:</b>			
Property Taxes		\$45,970.58	\$ 1,864.12
Resident Taxes		380.00	10.00
Land Use Change Taxes I.P.			30.00
Yield Taxes		495.46	
Sewer Rents C.U.			9.00
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$205,702.20		
Resident Taxes	2,820.00		
Yield Taxes	2,611.52		
<b>Added Taxes:</b>			
Resident Taxes	20.00		
Yield Taxes	1,528.46		
<b>Overpayments:</b>			
a/c Property Taxes	58.96	42.74	
Adv./Sale Costs		497.40	
<b>Interest Collected on Delinquent Property Taxes:</b>		1,194.25	13.36
Yield Int.	3.82		
<b>Penalties Collected on Resident Taxes:</b>	13.00	25.00	
<b>Total Debits</b>	<b>\$212,757.96</b>	<b>\$48,605.43</b>	<b>\$ 1,926.48</b>

— CR. —

**Remittances to Treasurer  
During Fiscal Year:**

Property Taxes	\$148,655.97	\$45,970.58	\$ 149.37
Resident Taxes	2,210.00	250.00	
Yield Taxes	3,042.99	495.46	
Adv. & Sale Costs		497.40	I.P. 10.00
C. U.			3.00
Int. Collected Dur. Yr.	5.82	1,194.25	13.36
Penalties on Res. Taxes	13.00	25.00	
O.P.	58.96	42.74	

**Abateements Made  
During Year:**

Property Taxes	2,544.63		1,714.75
Resident Taxes	10.00	120.00	
Discounts	2,502.80		

**Uncollected Taxes - End  
of Fiscal Year:**

Property Taxes	51,998.80		
Resident Taxes	620.00	10.00	10.00
I.P. \$20.00 -			
C.U. 6.00			26.00
Yield(\$1000.00 due from Timber acct.)	1,096.99		
<b>Total Credits</b>	<b>\$212,757.96</b>	<b>\$48,605.43</b>	<b>\$ 1,926.48</b>



# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

— DR. —

Tax Sales on Account of Levies of:

	1980	1979	1978	Prev. Yrs.
Bal. of Unredeemed Taxes - Beginning Fiscal Year	\$	\$10,946.07	\$ 6,100.86	\$ 3,990.90
Taxes Sold to Town Dur. Cur. Fis. Yr.	17,145.78			
W. L. Joyce	280.01			
Int. Collected After Sale	5,878.00	794.34	1,003.24	1,034.05
Redemption Costs	8.00	13.00	8.00	5.00
Total Debits	\$17,492.57	\$11,753.41	\$ 7,112.10	\$ 5,029.95

— CR. —

Remittances to Treas. During Year:				
Redemptions	\$ 5,148.09	\$ 7,464.63	\$ 4,673.05	\$ 2,606.47
O.P.		.53		
Int. & Costs After Sale	66.78	807.73	998.70	1,043.55
Abatements During Yr. Deeded to Town Dur. Year	2,491.23	690.79	1,440.35	200.00
Unredeemed Taxes - End of Fis. Yr.	9,786.47	2,789.73		
Total Credits	\$17,492.57	\$11,753.02	\$ 7,122.10	\$ 5,029.95

# UNCOLLECTED PROPERTY TAXES

1981

Name:	Amount:
* Allen, Paul & Cecile	\$ 74.53
Allin, Carroll & Kathy	751.73
Astle, David & Jeannine	719.60
* ATL & St. Lawrence	124.37
Beaulieu, Roland	218.46
Belanger, Ed & Diane	718.04
Blais, Constant & Irene	(I.P.) 10.00
Boiven, Norman & Debbie	885.37
Boiven, Ronald & Corrine	890.51
Bostwick, Jane	203.18
* Boudle, Irving & Veronica	718.32
* Boudle, Veronica	358.52
Brassard, Armand	439.59
Bryant, Sterling & Helen	708.04
Camara, Dona	203.04
Carey, Steven & Joanne	362.37
Clifford, Donald & Virginia	1,187.10
Clifford, Donald and Virginia (Log House)	1,412.22
Clifford, D. & V. & F. & J. Keddy	68.11
Cook, Association	359.80
Cookson, Joy & Wesley	132.48
* Cordwell, Eugene & Sarah	4.71
Cote, Maurice & Julienne	795.42
Cote, Richard N.	337.53
Cote, Roland & Florence	362.38
* Couture, Paul	490.87
* Covill, Richard	119.51
Coy, Nathan & Mary	261.06
Crosley, Bradford	115.65
Deblois, Richard & Margaret	301.99
Demers, Bruce & Leona	583.51
Dennehy, John & Wanda	244.15
Pitts, Ralph	436.91
Peel, David II	169.62
Eich, James & Cecile	375.04
Emery, John & Demers, David	123.36
Emery, John & Katherine	894.37
Emery, Winston & Margaret	105.37
Fairweather, Jean & Corbett	839.11
Farrar, Raymond & Marrianne	210.21
* Faulkenham, Reginald & Evelyn	981.87
* Fay, Eric	350.53
Francis, Judith	1,028.01

Gibson, Chandis & Marion	395.79
Gibson, Dennis, Estate	443.05
Gonyer, Harold & Melinda	546.13
Hamel, Wilfred & Kathleen	768.16
Hamilton, Robert	246.72
*Hammon, Arthur & Martha	80.13
*Hodgkins, E. & A. (Michelboro)	345.90
(1/1/82 \$50.00) (Tyrone)	
(2/12/82 \$125.90) Bal. \$170.00	
Hopps, Harold	213.31
*Johnston, Ernest & Dorothy	610.50
*FHA (Formerly D. Johnston)	660.67
Keddy, Bruce & Donna	164.48
Keddy, Francis & Joy	1,278.58
Kidder, Robert & Carol	223.32
King, Raymond & Jeannette	295.77
Klucknick, Luther	285.11
Knapp, Maynard & Bonnie	1,189.92
Gibson, Diane	77.10
Lavigne, Pierre & Dianne	499.87
*LeClere, Joseph & Helene	5.14
Lunn, Ronald & Bonnie	451.05
McCormack, Kevin & Sandra	928.80
Madore, Michael & Geraldine	290.41
*Martineau, Emile & Pauline	406.18
Mayhew, Robert, & Josephine	2,076.57
-141.35; -269.86; - 350.81	
Michelboro, John	149.07
Monks, Hugh & Lillian	299.41
Cummings	251.87
Nielsen, Niels & Louise	117.48
Normand, Robert & Sherry	762.13
(-500.00, Bal. 262.13 + Int. 2/8/82)	
*Nudd, Ronald	42.13
Owner Unknown (Town of Stark)	30.84
Oakes, Kenneth & Mary	840.39
Paradis, William	119.67
Peel, Theresa	201.13
Peel, David & Theresa	1,121.93
Perry, Michael & Billy Jean	874.81
Pickett, Donald, Sr.	1,201.48
Potter, Norman E.	476.74
Farquhar, Gary & Souza Richard (Bal.)	131.59
Pratt, Raymond & Mary	478.02
Roberts, Gary & Bette	431.77
Roberts, Paul & Pauline	769.84
Roberts, Paul E.	285.27
Rogers, Murray & Janice	670.89

Rogers, Murray R. & Rebecca	305.83
Rogers, Wayne & Carol	115.65
Rolfe, Robert & Ruby	702.91
*Sargents, Frank & Margaret	183.00
Scroggins, A. (Gibson, James & Judy)	876.38
Shannon, Edwin & Jane	745.30
Simino, Rollin & Louise	287.96
Steady, Gordon	717.03
Stearns, Philip & Doris	690.16
Stevens, Eleanor	650.21
*Stuart, Raymond	199.18
*Sullivan, Laurel	277.56
Swift, Michael & Brenda	659.21
Thompson, Ruby	120.51
Tilley, Joel	84.81
Tilley, Michael	200.46
Tuttle, Arthur & Bea (Bal.)	487.48
Van Houton, Edward	200.46
Wentworth, Clark & Judith	819.95
(Pd. \$50.00 2/2/82 - Bal. 769.95)	
Wolverton, Barbara	597.54
*Young, Helen C., Dr.	111.80
Theriault, Raymond	787.71
<hr/>	
Unpaid Bal. Dec. 31, 1981	\$51,998.80
*Paid after Books Closed	* 6,964.98
<hr/>	
Unpaid Balance Feb. 18, 1982	\$45,033.82

### UNCOLLECTED YIELD TAXES 1981

Selectmen (From Timber Account	\$ 1,000.00
Flint, Clifton	83.99
Miles, Glenn & Emma	1.00
Peel, David	12.00
<hr/>	
	\$ 1,096.99

# UNCOLLECTED RESIDENT TAXES

1981

Astle, David  
Astle, Jeannine  
Allin, Carroll  
Allin, Kathy  
Belanger, Diane  
Belanger, Edmund  
Bevins, Joseph  
Bevins, Janet

\*Brassard, Armand

\*McCarthy, Angela

Bryant, Sterling

Bryant, Helen

Bryant, Richard

Carey, Steven

Carey, Joanne

Chase, Howard

Chase, Louise

Desilets, Steve

Emery, John

Emery, Katherine

Fysh, Robert

Fysh, Barbara

Guiser, Philip

Guiser, Virginia

Hart, Darrell

Hand, Mary Ann

Keddy, Joanne

Keddy, Francis

Klucknick, Luther

Laundrie, Russell

\*Madore, Leo Michael

\*Madore, Geraldine

\*Madore, Barbara

Martineau, Emile

\*Monks, Hugh

\*Monks, Lillian

Peabody, Mark

Pickett, Donald

Pickett, Madeleine

\*Pond, William

\*Pond, Diane

Pratt, Mary

Pratt, Raymond

Rolfe, Robert

Rolfe, Ruby

Rolfe, Donald

Rue, Diane

\*Shannon, Ed

\*Shannon, Jane

Shedd, Barbara

Stearns, Philip

Stearns, Doris

Stearns, Philip, Jr.

Snow, Deborah

Tardiff, Michael

Tilley, Deborah

Tendler, Susan

Turmel, Pauline

Veinotte, Rodney

Wolverton, Barbara

Broom, Anthony

Donovan, Robert

\*Audet, Paul - \$1.00 Penalty

62 Unpaid a/o Dec. 31, 1981

\$620.00 plus \$63.00 Penalties

\*Paid after books closed

# TREASURER'S REPORT

## GENERAL FUND

Balance on Hand, Dec. 31, 1980	\$ 21,117.82
Total Receipts to Treasurer	378,248.24
	<hr/>
	399,366.06
Less Payments	374,869.62
	<hr/>
	\$ 24,496.44
Bal. in Bank, Dec. 31, 1981	\$ 67,669.08
Deposits in Transit	22,052.38
	<hr/>
	89,721.46
Less O/S Checks	65,225.02
	<hr/>
Total Cash on Hand, Dec. 31, 1981	\$ 24,496.44

## SAVINGS ACCOUNTS

Dump Account - Berlin City Bank -  
Berlin - Groveton, N. H.

Bal. on hand, Feb. 3, 1981 - Opened Acct.	\$ 3,103.90
Accrued Interest	138.18
Deposits	3,276.30
Less Withdrawals	—
	<hr/>
Bal. on hand, Dec. 31, 1981	\$ 6,518.38

Timber Tax Account - Berlin City Bank -  
Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1981	\$ 966.38
Accrued Interest	106.25
Deposits	2,650.00
Less Withdrawals	1,725.00
	<hr/>
Balance on hand, Dec. 31, 1981	\$ 1,997.63

Capital Reserve Bridge Account - Berlin  
City Bank - Berlin-Groveton, N.H.

Balance on hand, Jan. 1, 1981	—
Accrued Interest	—
Deposits	—
Less Withdrawals	—
Bal. on hand, Dec. 31, 1981 (Opened Account)	\$ 7,500.00

Revenue Sharing Account - Berlin City Bank -  
Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1981	\$ 2,999.54
Accrued interest	338.04
Deposits	4,699.00
Less Withdrawals	5,246.66

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Bal. on hand, Dec. 31, 1981	\$ 2,789.92
-----------------------------	-------------

Highway Subsidy Account - Berlin City  
Bank - Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1981	\$ 1,600.27
Accrued interest	238.13
Deposits	4,239.20
Less Withdrawals	—

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Bal. on hand, Dec. 31, 1981	\$ 6,077.60
-----------------------------	-------------

Duncan Fund - Berlin City Bank -  
Berlin-Groveton, N. H.

Bal. on hand, Jan. 1, 1981	\$ 3,834.59
Accrued Interest	378.39
Deposits	6,090.47
Less Withdrawals	3,800.00

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Bal. on hand, Dec. 31, 1981	\$ 6,503.45
-----------------------------	-------------

90-Day Notice Account in Siwooganock  
Guaranty Savings Bank, Lancaster, N. H.

Bal. on hand, Jan. 1, 1981	\$32,232.27
Accrued Interest	1,780.17
Deposits	—
Less Withdrawals	8,010.06

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Bal. on hand, Dec. 31, 1981	\$26,002.38
-----------------------------	-------------

## SUMMARY OF RECEIPTS

Tax Collector, 1981	\$153,926.78
Tax Collector, Prev. Years	71,544.46
State of N. H.	38,951.38
Town Clerk - Dog Licenses	485.80
Town Clerk, Fines and Filing Fees	133.00
Town Clerk, Auto Permits	7,634.50
Rent of Town Property	225.00
Income from Trust Fund	4.00
Tax Deed Payment	1,700.00
Temporary Loans	77,500.00
Sub-Division Fees	50.00
Insurance Adjustments	476.00
Refunds	300.00
Gifts	1,956.86
Withdrawal from Capital Reserve Fund	18,781.72
Sale of Town Property	18.50
Grant from U.S.A.	4,560.24
	<hr/>
Cash on Hand	\$378,248.24
	21,117.82
	<hr/>
	\$399,366.06



# SUMMARY OF PAYMENTS

## General Government:

Town Officers' Salaries	\$ 4,451.50	
Town Officers' Expenses	2,724.70	
Election and Registration	1,525.55	
Town Hall and Library	3,020.64	
Town Hall Renovations		
Paid by S.I.F.	440.21	
Revaluation pickup	946.66	
	<hr/>	\$13,109.26

## Protection of Persons and Property:

Police	1,979.44	
Fire Dept. Expenses	1,090.50	
Fire Dept. Equipment	1,919.00	
Fires, incl. forest fires	1,755.31	
Insurance	3,604.50	
	<hr/>	10,348.75

## Health and Sanitation:

Health Dept. and Hospital	1,575.00	
Town Dump	1,923.70	
Capital Reserve Fund for Dump	3,276.30	
	<hr/>	6,775.00

## Library:

Library		300.00
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## Public Welfare:

Town Poor	2,777.70	
Old Age Assistance	38.00	
	<hr/>	2,815.70

## Highways and Bridges:

Summer Maintenance	6,686.48	
Winter Maintenance	11,996.52	
Gen. Expense of the Highway		
Dept.	17,164.61	
Duncan Fund	3,406.50	

Town Road Aid	491.20	
Street Lights	201.89	
	<hr/>	39,947.20
<b>Public Service Enterprises:</b>		
Cemeteries	1,431.62	
<b>Unclassified:</b>		
Damages and Legal Fees	2,500.00	
Beautification, Christmas lights	152.89	
Advertising & Reg. Assoc., N.C.C.	286.00	
Taxes bought by Town	17,145.78	
Discounts, abatements & refunds	492.70	
Timber Tax Bonds to Tax Coll.	671.90	
Capital Reserve Fund for bridges	7,500.00	
	<hr/>	28,749.27
<b>Debt Service:</b>		
Payments on Tax Anticipation Note	60,000.00	
Interest on Note	2,256.39	
Bank payment	1,420.96	
	<hr/>	63,677.35
<b>Capital Outlay:</b>		
Surveying Town Lines	1,000.00	
Chairs for Town Hall	703.90	
Railroad Crossings	1,360.00	
Crystal Bridge, Restoration	17,500.00	
Moulton Bridge, ½ Payment	8,010.06	
	<hr/>	28,573.96
<b>Payments to Other Gov. Div.:</b>		
State of N. H.	105.34	
Coos County	20,332.00	
School District	155,600.27	
	<hr/>	176,634.15

# DETAILED STATEMENT OF RECEIPTS

## CURRENT REVENUE:

### From Local Taxes:

Property Taxes Current Year 1981 and Overpayment \$58.96	\$148,714.93
Resident Taxes, 1981	2,210.00
Resident Tax Penalty, 1981	13.00
Yield Tax, 1981 (and interest \$3.82)	3,046.81
	<hr/>
<b>Total Current Year Taxes Collected and Remitted</b>	<b>\$153,984.74</b>

Property Taxes and Yield Taxes and Redemptions Previous Yrs. and Overpayment \$39.02	67,541.02
Resident Taxes Previous Years	250.00
Interest Rec'd on Del. Taxes	3,031.37
Penalties, Resident Taxes	25.00
Adv. Costs & Redemption Fees	626.11
Current Use Fees plus Inventory Penalties	13.00
	<hr/>

<b>Total Previous Years Taxes Collected and Remitted</b>	<b>71,486.50</b>
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<b>Total Taxes Collected and Remitted</b>	<b>\$225,471.24</b>
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### From State:

Meals and Room Tax	\$ 3,093.44
Interest and Dividends Tax	4,943.33
Savings Bank Tax	94.28
Highway Subsidy	3,984.69
Railroad Tax	243.07
National Forest Reserves	8,592.92
Reimb. a/c State Federal Forest Land	7,267.75
Reimb. a/c Fighting Forest fires	72.05
Reimb. a/c Exemp. Growing Wood Timber	4,498.00
Reimb. a/c Business Profits Tax	10,631.76
Reimb. a/c O.A.A. - Arthur Park, Sr.	90.33
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<b>Total Receipt from State</b>	<b>\$ 43,511.62</b>
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**From Local Sources, Except Taxes:**

Tax Deed Payment	\$ 1,700.00
Motor Vehicle Permits Fees	7,634.50
Dog Licenses	485.80
Business Licenses, Permits, and Filing Fees	68.00
Fines & Forfeits, Municipal and District Court (Dogs)	65.00
Rent of Town Property	225.00
Income from Trust Funds	4.00

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From Local Sources, Except Taxes	\$ 10,182.30
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**Receipts Other Than  
Current Revenue:**

Temporary Loan	60,000.00
Long Term Note (Crystal Bridge)	17,500.00
Insurance Adjustments	476.00
Refunds	300.00
Gifts	2,053.36
Withdrawal from Capital Reserve Funds	18,456.72
Sale of Town Property	18.50
Yield Tax Security Deposits	325.00
Subdivision Fees	50.00

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Total Receipts Other Than Current Revenue	109,361.88
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Total Receipts From All Sources	\$378,344.74
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Cash on hand, Jan. 1, 1982	21,117.82
Less D.M. Checks	96.50

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GRAND TOTAL	\$399,366.06
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# DETAILED STATEMENT OF PAYMENTS

## GENERAL GOVERNMENT:

### Town Officers' Salaries:

Deborah K.N. Joyce, Selectman	\$ 650.00
Maynard Knapp, Selectman	550.00
Ray U. Frizzell, Selectman	450.00
Juanita Benway, Tax Collector	1,650.00
Everett Frizzell, Auditor	125.00
Sandra McCormack, Auditor	125.00
Louise Simino, Town Clerk	701.50
Bonnie Knowlton, Treasurer	200.00
	<hr/>
	\$ 4,451.50

### Town Officers' Expenses:

Peoples Nat'l Bank, printed checks	\$ 138.49
Deborah K.N. Joyce, meetings & mileage	301.60
Maynard Knapp, meetings & mileage	176.00
Ray U. Frizzell, meetings and mileage	286.00
Bonnie Knowlton, expenses	100.00
Juanita Benway, expenses	30.33
Wheeler & Clark, dog licenses	34.50
Union Leader Corp., ad for truck	22.50
N. H. Tax Collectors Assoc., dues and books	35.75
Branham Publishing Co.	16.90
N.H. City & Town Clerks Assoc., dues	12.00
N. H. Assoc. of Assessors, dues	20.00
Stark General Store, supplies	4.63
Registry of Deeds, Recordings & Transfers	137.47
Berlin Reporter, Ads	79.75
North Country Publishing Co., ads	98.90
Treasurer, State of N. H., typewriter & supplies	11.85
Emerson & Son, supplies	6.08
Revenue Sharing Advisory Service	38.00
Office Products of Berlin, repairs & supplies	32.65
Brown and Saltmarsh, supplies	22.29
Homestead Press, supplies	180.00
Stanford Johnson, postage	410.00
N. E. Telephone, phone	528.01
	<hr/>
	\$ 2,724.70

**Election and Registration:**

M/S Printing, Printing town reports	\$ 1,116.00
F.B.L.A., Groveton Chapter, printing ballots	25.00
North Co. Pub. Co., adv. costs	79.55
Berlin Reporter, adv. costs	33.00
Judith Wentworth, supervisor	49.00
Beatrice Tuttle, supervisor	49.00
Frances Pepau, supervisor	39.00
William Joyce, Moderator	15.00
Louise Simino, Town Clerk	15.00
Deborah K.N. Joyce, Selectman	15.00
Maynard Knapp, Selectman	15.00
Ray U. Frizzell, Selectman	15.00
Doris Stearns, Ballot Clerk	15.00
Margaret Frizzell, Ballot Clerk	15.00
Donald Croteau, Police	15.00
Francis Hopps, Jr., Police	15.00
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	\$ 1,525.55

**Town Hall and Library:****Heat and Lights:**

Public Service Co., lights	\$ 776.58
Ryan's Fuel, Heat	1,931.86
Fitch Fuel Co., Gas for Tn.Hall (\$27.50) and Library (\$169.00)	196.50
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	2,827.83

**Labor - Town Hall:**

Tony Cloutier, furnace repairs	61.80
Groveton Plmg. & Htg.	15.00
Bradley Hopps, mowing	7.00
Douglas Shannon, mowing	7.00
Joseph Robichaud, tuning piano	24.00
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	114.80

**Materials - Town Hall:**

Emerson & Son, Inc., Fuse adaptors	.90
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	.90

Total Town Hall and Library	\$ 3,020.64
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**The STARK IMPROVEMENT FUND, INC.**

has reimbursed the Town of Stark for improvements made to the Town Hall in the following amount which was paid after the books closed	\$ 440.21
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**Revaluation Pickup:**

Treasurer, State of N. H.	\$ 914.86
Village Motel, Room	31.80
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	\$ 946.66

**PROTECTION OF PERSONS & PROPERTY****Police Department - Supplies and Salaries:**

Emerson and Sons, materials	\$ 7.90
Simon Uniforms, uniforms & misc. equip.	141.45
Donald Croteau:	
Salary	650.00
Expenses	470.79
Francis Hopps, Jr., Salary and mileage	604.40
Ronald Boivin, salary and mileage	41.10
William Joyce, Jr., salary and mileage	63.80
	<hr/>
	\$ 1,979.44

**Fire Department Expenses:****S.V.F.D.:**

Public Service of N. H. - lights	\$ 307.42
Benton Oil Co. - heat	369.04
Treas., State of N.H., Surplus equip.	145.00
Leon Costello Tire Co.	92.00
	<hr/>
	\$ 1,090.50

**Fighting Fires:****S.V.F.D.:**

Joseph Donovan, Chimney fire	\$ 75.75
Maynard Knapp, Chimney fire	75.75
James Gibson, Chimney Fire	171.00
Paul E. Roberts, camp fire	217.50
Francis Keddy, chimney fire	75.00
Mike Swift, car fire	61.00
Randy Beaton, false alarm	52.25
Dump fire, July 10, 1981	51.00
West Milan, mutual aid call	92.25
Richard Gilman, chimney fire	161.50
Barry Wentworth, burning dump	5.00
Peter Bernard, housefire, assist. No. Stratford	113.00
Roy Davis, trailer fire	232.00
Paulette Landry, car fire	56.50
Everett Frizzell, chimney fire	71.50
Robert Normand, car fire	90.00
	<hr/>
	\$ 1,601.00

**Forest Fires:**

Henry Gonyer, fire permits	\$ 8.00
Kenneth Oakes, fire permits	55.55
Kenneth Oakes, meetings and mileage	25.24
Ronald Lunn, meetings and mileage	21.44
John Emery, meetings and mileage	22.24
Joseph Donovan, meetings and mileage	21.84
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	\$ 154.31

**Fire Department:**

Equipment	\$ 1,919.00
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**Insurance:**

Peerless Insurance Co., Workmen's Comp;	\$ 1,300.00
Geo. M. Stevens Ins. Co., fire trucks, radio, bonds	1,169.00
Burns Ins. Co., bldg. ins.	1,082.00
Donald Croteau, car ins. for police work	41.00
Frances Hopps, Jr., car ins. for police work	12.50
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	\$ 3,604.50

**HEALTH AND SANITATION****Health Department:**

Public Health Nurse Service, Inc., donation	\$ 900.00
Northumberland Ambulance Corp., donation	200.00
Weeks Memorial Hospital, donation	300.00
Upper Conn. Valley Mental Health Serv., donation	125.00
Dr. Robert Hinkley, public health officer	50.00
	<hr/>
	\$ 1,575.00

**Town Dump:**

Magloire Madore, custodial	\$ 329.00
Cable	20.00
Barry Wentworth, labor & equipment	820.95
S.V.F.D.	20.00
Tyrone Mickelboro	126.00
Sandra Mickelboro	579.75
David Demers	28.00
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	\$ 1,923.70



<b>Capital Reserve for Dump:</b>	<b>\$ 3,276.30</b>
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**LIBRARY:**

Library, town appropriation	\$ 300.00
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**PUBLIC WELFARE:**

Robert Hamilton	\$ 86.50
Betty Bartlett	209.00
David Demers	362.50
JoAnn Bedell	29.10
Mona Faulkenham (reimb. 2-20-81)	150.00
S. & W. Market, Inc.:	
Betty Bartlett	27.80
Barry Wentworth	17.51
Steven Carey	9.09
Stark General Store:	
Barry Wentworth, kerosene	25.00
Betty Bartlett, groceries	24.22
David Demers, kerosene	23.40
P. S. Co. of N. H.:	
Leo Madore, lights	154.46
Treas., State of N. H.	
Leo Madore, APTD	1,460.00
Ryan's Fuel Service:	
David Demers	66.14
Donna Camora	57.98
Betty Bartlett	75.00
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	<b>\$ 2,777.70</b>

Old Age Assistance	\$ 38.00
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**HIGHWAYS AND BRIDGES**

**Summer Maintenance:**

Barry Wentworth, labor and equipment	\$ 4,346.10
David Demers, labor	199.75
Allen Wentworth, labor & equipment	1,066.10
Steven Carey, labor	28.00
Clark Wentworth, labor	10.50
Ray Frizzell, tractor hire	147.50
James Gibson, Sr., labor	356.50
James Gibson, Jr., labor	56.00
Tony Dube, labor	24.50
Daniel Tillotson, labor	24.50
John Bedell, labor	10.50
Frederick Benway, labor	10.50

Alphege Theriault, backhoe hire	170.00
Hodgdon's Sales & Service, repairs	21.89
I.R.S., W/H Tax	214.14
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	\$ 6,686.48

**Winter Maintenance:**

Richard DeBlois, labor & equipment	\$ 2,243.25
Ronald Boivin, labor & equipment	1,844.10
Corrine Boivin, labor	364.10
David Demers, labor	1,404.00
Barry Wentworth, labor & equipment	3,778.30
James Gibson, Sr., labor	756.30
Steven Carey, labor	73.50
Clark Wentworth, labor & pickup	152.50
Ray Frizzell, tractor hire	90.00
Alphege Theriault, backhoe hire	374.00
Corriveau Logging, loader hire	80.00
Douglas Shannon, labor	38.50
Robert Hamilton, labor	142.72
Mark Keddy, labor & pickup	54.00
Francis Keddy, labor	71.50
Norman Boivin, labor	28.00
Keith Perkins, labor & pickup	261.25
I.R.S., W/H Tax	240.50
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	\$11,996.52

**Gen. Expenses of the Highway Dept.:**

Kelley's Auto Parts, Inc., truck parts	\$ 218.68
Kelley's Auto Supply, truck parts	264.86
R. C. Hazelton, wing blade	125.82
Perras Lumber, materials	328.46
Ray Frizzell, gravel	36.00
Stark General Store, gas	2,179.03
Ross Express, freight charges	9.75
Emerson & Son, materials	409.14
Pike Industries, cold patch	3,458.96
International Salt Co., salt	1,200.83
Concord General Mutual, truck ins.	1,100.00
State of N. H., Unemployment Comp.	159.00
Public Service Co., pit light & meter & bridge	342.71
S.V.F.D., Fire extinguishers	21.90
Ray Daley, labor town shed	30.80
Currier Sales & Service, Down Pmt. on truck	300.00
F. B. Spaulding Co., Black plastic & chloride	2,964.80
Ronald Lunn, welding	60.00

Alphege Theriault, road stakes	20.40
Glenn's Service Center, towing town truck	35.00
Currier Sales & Service, pins & labor	79.05
Barrett Equipment, shear pins	22.05
Boydston Ford Tractor Sales, bolts	10.62
Town of Dummer, truck rental	370.30
Josh Young, equipment	2,038.50
Tankard Inc., truck rental	376.40
Howard Doucette, equipment	799.55
Perley Lang & Son, sand	200.00
State of N. H., Registration, town truck registration	2.00
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	\$17,164.61

#### **Duncan Fund:**

Barry Wentworth, labor & equipment	\$ 2,210.90
James Gibson, labor	55.00
Clark Wentworth, labor	189.00
Allen Wentworth, labor & equipment	249.10
John Bedell, labor	49.50
Joseph Springer, labor	56.00
Alphege Theriault, backhoe	408.00
Albert Cloutier, crushed gravel	189.00
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	\$ 3,406.50

#### **Town Road Aid:**

Town Road Aid, Paid to State of N. H. (Culverts Bell Hill Rd. \$924.48)	\$ 491.20
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#### **Street Lights:**

Public Service Co. of N. H.	\$ 201.89
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#### **PUBLIC SERVICE ENTERPRISES:**

##### **Cemeteries:**

Martin's Agway, lawn mower	\$ 107.95
Harley Mason, Jr., labor	69.60
Douglas Shannon, labor	518.00
Bradley Hopps, labor	469.00
James Gibson, labor	10.50
John Bedell, labor	10.50
Barry Wentworth, labor	34.50
Maurice Forbush, labor	14.00
Frederick Benway, labor	150.50
Glenn's Service Center, gas	31.52

Emerson & Son, Inc., supplies	15.55
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	\$ 1,431.62

**UNCLASSIFIED:**

**Damages and Legal Fees:**

Bergeron & Hanson, Legal fees	\$ 250.00
Hinkley & Donovan, legal fees	2,250.00
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	\$ 2,500.00

**Beautification:**

Christmas Lights	\$ 152.89
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**Advertising and Regional Assoc.:**

North Country Council	\$ 286.00
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<b>Taxes Bought By Town:</b>	\$17,145.78
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**Discounts, Abatements & Refunds:**

Robert Schwab, 2% refund 1979 taxes	\$ 35.11
Henry Gibson, refund 1979 taxes	87.80
Henry Gibson, refund 1980 taxes	19.51
George Stutzman, Jr., refund, 1980 taxes	21.25
Nancy Hodgkins, refund 1979 taxes	41.20
Ronald & Corrine Boivin, refund 1979 taxes	110.85
William & Yvonne Higgins, refund 1980 taxes	43.06
M. Leo & Geraldine Madore, refund 1979 taxes	51.50
Gail Homac, Trust Fund, refund 2% 1981 taxes	12.98
Reynold Contin, 2% refund 1980	1.98
refund 1981	2.11
Donald Kennison, refund Timber Tax Bond	53.10
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	\$ 492.70

**Timber Tax:**

Tax Collector, Murray Hodgdon	\$ 400.00
Tax Collector, Donald Kennison	271.90
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	\$ 671.90

**Capital Reserve Fund:**

Berlin City Bank, For Bridges	\$ 7,500.00
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**DEBT SERVICE:**

Payments on Tax Anticipation Notes	\$60,000.00
Peoples' Nat'l Bank, Interest payment	2,256.39
Berlin City Bank, Bank Payment	1,420.96

**CAPITAL OUTLAY:****Surveying Town Lines:**

Winston Emery	\$ 1,000.00
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<b>Chairs for Town Hall:</b>	\$ 703.90
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**Railroad Crossings:**

Barry Wentworth, labor & equipment	\$ 743.00
Alan Wentworth, labor & equipment	432.00
John Bedell, labor	24.00
James Gibson, labor	36.00
S.V.F.D.	25.00
Emerson's Country Store, land roller	100.00
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	\$ 1,360.00

**Crystal Bridge:**

Restoration	\$17,500.00
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**Moulton Bridge:**

½ Payment	\$ 8,010.06
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**PAYMENTS TO OTHER  
GOVERNMENTAL DIVISIONS:****State and County:**

Treasurer, State of N. H., Bond & Debt	\$ 76.84
Treasurer, State of N. H., Dog Licenses	28.50
Coos County Treasurer, County Tax	\$20,332.00

**School District:**

Stark School District (80-81)	\$ 91,875.90
Stark School District (81-82)	63,724.37
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	\$155,600.27

# REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1981

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank 03-51975-9-20	\$ 393.30	\$ 24.87	\$ 418.17	\$	\$	\$	\$
1-22-55	Seth Cole Cemetery Lot	People's Nat'l Bank 03-51977-5-20	1,000.00		1,000.00	6.26	64.25		70.51
3-22-21	Charles Emery Cemetery Lot	People's Nat'l Bank 03-51978-3-20	46.13		46.13	.57	2.96		3.53
8-10-59	Maude Sanderson Cemetery Lot	People's Nat'l Bank 03-51976-7-20	200.00		200.00	1.46	12.88		14.34
4-19-78	Louis Pike Cemetery Lot	People's Nat'l Bank 03-53173-2-20	226.60	14.32	240.92				
2-23-43	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00		100.00	1.37	6.06		7.43
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00	1.83	11.51		13.34
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	1.43	6.06		7.49
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	.91	2.71		3.62
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	220.31		220.31	2.42	12.00		14.42
5-22-42	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28		334.28	1.90	18.13		20.03

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	1,007.52	9.16	54.84	64.00
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	1,069.46	3.20	57.84	61.04
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	2.84	13.60	16.44
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	1.92	13.56	15.48
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22	187.22	20.61	11.18	31.79
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	1.04	13.51	14.55
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	2.35	10.89	13.24
9- 9-64	Serenio P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.10	105.10		5.63	5.63
Dividends on Sarah Maude and Maude S. Kaemmerling Stocks						8.00	8.00
TOTALS			\$6,189.92	\$ 39.19 \$6,229.11	\$ 59.27	\$ 325.61	\$384.88

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.  
February 18, 1981  
DONALD A. CLIFFORD,  
Trustee

## REPORT OF TOWN AUDITORS

### Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund
Available Funds, Jan. 1, 1981	\$ 2,999.54
Add Revenues:	
Entitlement Payments	4,699.00
Interest	338.04
Total Available Funds	\$ 8,036.58
Less Expenditures:	
Welfare	\$ 1,500.00
Police	1,000.00
Financial & General Administration	1,746.66
All Other	1,000.00
Total Expenditures	\$ 5,246.66
Available Funds, Dec. 31, 1981	\$ 2,789.92

EVERETT FRIZZELL  
SANDRA McCORMICK

Town Auditors of Stark, N. H.

February 27, 1982



## AUDITORS' REPORT

Accounts of Town Officers have been audited and are correct to the best of our knowledge.

The following are recommendations which may expedite the management of the Town's financial records and accounts and other town business during the year.

1. Recommend the Selectmen within two weeks after the Annual Town Meeting, call a meeting with all new and re-elected town officers for the purpose of reviewing guidelines and procedures to be used in dealing with town funds and accounts. In addition, the Selectmen should meet with various town officers periodically during the year to insure correct accounting of town funds.

2. Recommend the office of Tax Collector-Town Clerk make timely remittances to the Treasurer. This is a vital procedure and must be done in accordance with the law.

3. Recommend all town officers keep accurate and reliable accounts when expending town funds and know at all times the balances in their accounts.

4. Recommend, as in the past, town officers continue to accommodate each other and individuals with private or public concerns while at the same time keeping in mind our accountability to all residents, taxpayers, and the town as a whole.

Auditors of the Town of Stark

EVERETT R. FRIZZELL  
SANDRA McCORMICK

# LIBRARY REPORT

Balance Brought Forward, Jan. 1, 1981	\$	0.00
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## Receipts:

April 3, Town Appropriation	\$	150.00
July 21, Sale of Old Books		20.00
August 18, Sale of Old Books		12.00
July 27, Town Appropriation		150.00
		<hr/>
	\$	332.00

## Payments:

May 8 Peggy DeBlois, postage and salary	\$	62.82
May 12 Albert Brunelli, reimb. 3 books		3.85
June 13 Berlin Office Products		6.35
July 18 Holly Brunelli, reimb. for books		11.00
Holly Brunelli, salary		26.05
July 21 Village Book Store		32.53
July 24 Troll Assoc.		13.91
July 31 Frances Pepau, postage		5.73
Aug. 13 Judy Gibson, sale of books		13.00
Sept. 2 Berlin Office Products		4.72
Readers World		23.05
Oct. 14 Readers World		3.58
Dec. 3 Stark Village School, books		10.00
Sandra Mickelboro, salary		57.31
		<hr/>

Less Payments	\$	273.90
		<hr/>

Balance Dec. 31, 1981	\$	58.10
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FRANCES J. PEPAU  
Trustee

## FIRE CHIEF'S REPORT

On behalf of the Stark Volunteer Fire Department, I would like to thank the Townspeople for the appropriation last year of \$1,000.00. With this money we applied for and received, a \$1,000 matching grant from the State of New Hampshire, Dept. of Resources and Economic Development, Division of Forest and Lands.

With the \$2,000.00 we purchased a portable lighting generator, 3 pairs of boots, 3 helmets, 3 turnout coats, 2 folding spanner wrenches, and 600 feet of 1¾ inch hose.

Stark Fire Chief  
RONALD LUNN

# REPORT OF POLICE DEPARTMENT

This year the department answered a total of 157 complaints.

On January 19, 1982, two members of the Stark Police Department were certified as "Part Time Police Officers." In July of 1980 one member of the department received his certification. At the present time we have three police officers certified under the new R.S.A. requirements. Those certified are Donald Croteau, Francis Hopps, Jr. and William Joyce, Jr.

Having served as head of this department since April 1962, I will now be stepping down and will be serving as a "Special Police Officer."

At this time I would like to thank all the residents of Stark who have been very cooperative, understanding and have assisted me in any way for the past twenty years.

Especially I would like to thank my family for their cooperation and patience, all their assistance as well as all the inconveniences they have encountered these many years.

Respectfully submitted,

DONALD J. CROTEAU  
Chief of Police, Stark, N. H.

Specials: Ronald Boivin  
Francis Hopps, Jr.  
William Joyce, Jr.  
Laurence Parks  
(Christine Lake)

Chief Donald Croteau — Total Hours Worked 1981:

Total hours worked making necessary reports to Concord, N. H. on accident and NCIC Reports:

	Hours	Mileage
Breaking and Entering, NCIC Rpts.	6	
Stolen Property, NCIC Rpts.	5	
Missing Persons, NCIC Rpts.	1	
Traffic Accident Reports	9	
Total Hours spent on Complaints	156	1292
Totals	177	1292

**SPECIAL POLICE OFFICERS  
TOTAL HOURS WORKED 1981 – TOTAL MILEAGE 1981**

	Hours:	Mileage:
Ronald Boivin	9	48
Francis Hopps, Jr.	112	1,062
William Joyce, Jr.	<u>14</u>	<u>74</u>
Totals	135	1,184

**COMPLAINTS OF 1981  
Jan. 1, 1981 to Dec. 15, 1981**

1. Breaking and Entering	16
2. Beer Party Complaints	0
3. Blocking Roadway Complaints	0
4. Christine Lake Complaints	1
5. Complaints of Vehicles hitting deer	2
6. Disorderly Conduct Complaints	2
7. Dog Complaints	18
8. Domestic Complaints	13
9. Dump Complaints	2
10. Fire Calls	7
11. Miscellaneous Complaints	24
12. Missing Persons	2
13. Motor Vehicle Complaints	11
14. Passing School Bus Complaints	0
15. Prowler Complaints	3
16. Shooting Complaints	1
17. Speeding Complaints	5
18. Stray Dog Complaints	10
19. Stolen Car Incidents	1
20. Stolen Property Complaints	12
21. Traffic Accidents	13
22. Theft of Services	2
23. Trespassing Complaints	7
24. Vandalism Complaints	<u>5</u>
Total Complaints for 1981	157

There were a total of 5 court cases at Lancaster District Court.

## REPORT OF THE PUBLIC HEALTH NURSING SERVICE, INC.

The Public Health Nursing Service, Inc. is a voluntary non-profit agency which is Medicare/Medicaid certified and also maintains a contract with Blue Cross/Blue Shield for skilled services provided to the residents of Lancaster, Whitefield, Jefferson, Dalton, Groveton and Stark. The agency is governed by a Board of Directors elected from the communities served.

Skilled services provided during the year 1981 included 2901 nursing visits, 470 physical therapy visits, and 189 speech therapy visits to patients requiring these services in their homes. All care is delivered under a treatment plan established by the patient's local physician. In addition to our care of the sick program, we have been pleased to offer several illness prevention programs.

In conjunction with the State of New Hampshire, Bureau of Maternal & Child Health, 78 children are taking advantage of our Well Child Clinics which are held monthly. The clinics provide, in addition to the physical examination, hearing, vision, urine screening, developmental testing, nutrition counseling and immunizations to all children in the towns served. Dental clinics are held twice a year, and Pre-School Hearing and Vision testing are available each year.

Monthly Blood Pressure clinics are held in each town served. We have worked closely with local Lions Clubs to provide Adult Health Screening clinics with Lancaster Public Health Nursing Service responsible for any needed follow-up.

Visits to residents of the towns served are based on service needed, regardless of race, color, creed, sex or ability to pay.

As federal programs are decreased and funding sources become more stringent with their criteria, citizens of our service area are going to look to local resources to assist with health maintenance and illness prevention programs more and more — we will be here, growing and changing to meet your needs.

Respectfully submitted:

ROBERTA DAYCOCK, R.N.  
Director, Public Health  
Nursing Service, Inc.

## NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

North Country Council provided information on historic preservation, funding opportunities for the Covered Bridge, and solid waste.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council has an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air

service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope



that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

RAYMOND FRIZZELL

NCC Representative

# **SCHOOL REPORT**

**REPORT OF THE**

**SCHOOL DISTRICT**

**OF THE**

**TOWN OF STARK**

**FOR THE FISCAL YEAR ENDING**

**JUNE 30, 1981**

# ORGANIZATION

	Term Expires
Mr. Roger Knowlton, Chairman School Board	1982
Mrs. Jeannette Gagne, School Board Member	1983
Mrs. Bonnie Knapp, School Board Member	1984
Mrs. Cindy Boivin, Treasurer	
Mrs. Louise Simino, Clerk	
Mr. Donald Croteau, Truant Officer	
Mr. William Joyce, Moderator	
Mr. Alan E. Rich, Superintendent of Schools	
Mr. Charles J. Micciche, Asst. Superintendent of Schools	

Board Meetings are held on call of Chairman

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 9, 1982 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 22nd day of February, 1982.

ROGER KNOWLTON  
JEANNETTE GAGNE  
BONNIE KNAPP  
School Board

A True Copy of Warrant — Attest:

ROGER KNOWLTON  
JEANNETTE GAGNE  
BONNIE KNAPP  
School Board

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 9, 1982, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will vote to raise and appropriate, in addition to the original appropriation for 1981-82, a sum of \$3,000.00 to be made available to the school district prior to July 1, 1982 to meet its obligations for Special Education costs during the current fiscal year.

6. To see if the district will vote to close the Stark Village School for the 1982-83 school year and tuition the students to another district and to raise and appropriate the necessary funds to carry this out.
7. To see if the district will vote to raise and appropriate the sum of \$9,000.00 to cover the cost of designing, constructing and installing a septic system for the Stark School which will comply with all local, state and federal regulation.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 22nd day of February, 1982.

ROGER KNOWLTON  
JEANNETTE GAGNE  
BONNIE KNAPP

School Board

A True Copy of Warrant — Attest:

ROGER KNOWLTON  
JEANNETTE GAGNE  
BONNIE KNAPP

School Board

(Suggested Motion to follow for Article 8)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$ .....

# REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1981

## SUMMARY

Cash on hand, July 1, 1980		\$ 6,521.24
Received from Selectmen		
Current Appropriation	\$140,945.00	
Bal. of Prev. Appropriations	9,377.86	
Revenue from State Sources	2,550.15	
Revenue from Federal Sources	11,620.46	
Received from all Other Sources	1,678.12	
	<hr/>	
Total Receipts		166,171.59
		<hr/>
Total Amount Available for		
Fiscal Year		\$172,692.83
Less School Board Order Paid		171,229.67
		<hr/>
Balance on Hand, June 30, 1981		\$ 1,463.16

MARGARET FRIZZELL  
District Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark, N. H., of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

EVERETT FRIZZELL  
Auditor

August 25, 1981

# DETAILED STATEMENT OF RECEIPTS

Date: 1980		Amount:
July 1	Cash on hand	\$ 6,521.24
Sept. 18	Voided check No. 3073 (N.H. Retire. System)	22.04
Sept. 21	Stark School Cafeteria, transfer fof funds	43.40
Sept. 21	State of NH, Fed. Reimb. June '80	182.00
Aug. 11	State of NH, Fed. Reimb. Proj. 01097.0	428.46
Sept. 21	State of NH, Sweepstakes	2,009.72
Oct. 16	Stark Selectmen, Approp.	3,000.00
Oct. 17	Stark Selectmen, Approp.	3,000.00
Nov. 7	State of NH, Reimb. Fed. Programs	2,500.00
Dec. 5	State of NH, Fed. Reimb. Sept. '80	499.00
Dec. 5	Stark Selectmen, Approp.	5,000.00
Dec. 19	Stark Selectmen, Approp.	3,000.00
<b>1981</b>		
Jan. 2	Stark Selectmen, Approp.	44,446.96
Jan. 9	State of NH, Fed. Reimb. Oct. '80	567.00
Jan. 9	Geo. M. Stevens Ins.-Co., refund	54.00
Jan. 2	Northumberland School Dist., Incentive Aid	540.43
Jan. 9	Stark Selectmen, Approp.	15,000.00
Feb. 2	State of NH, Fed. Reimb. Nov. '80	468.00
Feb. 6	Stark Selectmen, Approp.	5,000.00
Feb. 27	State of NH, Fed. Reimb. Proj. 11089.1	2,500.00
Mar. 5	State of NH, Fed. Reimb. Dec. '80	412.00
Mar. 13	State of NH, Fed. Reimb. Jan. '81	487.00
Mar. 13	Stark Selectmen, Approp.	5,000.00
Mar. 26	Stark Selectmen, Approp.	3,000.00
Apr. 9	Stark Selectmen, Approp.	4,000.00
Apr. 9	Stark Selectmen, Fed. Reimb. Feb. '81	357.00
May 8	Stark Selectmen, Approp.	8,000.00
May 8	State of NH, Fed. Reimb.	6.00
May 20	State of NH, Fed. Reimb., Mar. '81	577.00
May 20	State of NH, Fed. Reimb., Proj. 11089.1	500.00
May 22	Stark Selectmen, Approp.	2,000.00
June 12	Stark Selectmen, Approp.	6,000.00
June 12	State of NH, Fed. Reimb. Apr. '81	378.00
June 26	Stark Selectmen, Approp.	43,875.90
June 30	State of NH, May '81 Fed. Reimb.	446.00
June 30	School Adm. Unit 58, Energy Money	1,313.00
June 30	Stark School Cafeteria, Lunch Receipts	1,558.68
		<hr/> \$172,692.83



# STATEMENT OF REVENUES

For The Fiscal Year Ended June 30, 1981

LOCAL	General	Federal Projects	Food Service
Current Approp.	\$140,945.00	\$	\$ 1,602.08
Food Service			1,602.08
Other Local Revenue	22.04		
Total Local Revenue	140,967.04		1,602.08
<b>REVENUE FROM STATE SOURCES</b>			
Sweepstakes	2,009.72		
Incentive Aid	540.43		
Child Nutrition			308.00
Total Revenue from State Sources	2,550.15		308.00
<b>REVENUE FROM FEDERAL SOURCES</b>			
Elementary/Secondary (ESEA-Title I)		6,215.84	
Child Nutrition Programs			4,379.00
Grants-In-Aid	1,313.00		
Total Revenue from Federal Sources	1,313.00	6,215.84	4,370.00
<b>TOTAL REVENUE</b>	<b>\$144,830.19</b>	<b>\$ 5,215.84</b>	<b>\$ 6,289.08</b>

# GENERAL FUND: STATEMENT OF EXPENDITURES

For The Year Ended June 30, 1981

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Total
<b>INSTRUCTION</b>						
Regular Education Programs	\$26,636.89	\$ 5,546.87	\$ 75,570.46	\$ 1,769.24	\$ 1,530.28	\$111,053.74
Special Education Programs	2,215.06	55.46	10,536.24	215.43		13,022.19
<b>SUPPORT SERVICES</b>						
Pupils Health			775.00			775.00
Instructional Educational Media				107.26		107.26
General Edministration						
School Board	390.00		143.50			533.50
Office of the Sup't'd.			8,826.00			8,826.00
School Administration				35.94		35.94
Business						
Operation & Maint. & Plant	1,697.00		4,502.38	3,703.37		9,902.75
Pupil Transportation			15,854.27	814.17		16,668.44
Total General Fund	\$30,938.95	\$ 5,602.33	\$116,207.85	\$ 6,645.41	\$ 1,530.28	\$160,924.82

**FEDERAL PROJECT FUNDS  
STATEMENT OF EXPENDITURES – ELEMENTARY**

**Title I ESEA:**

Salaries	\$ 4,041.14
Employee Benefits	307.42
Purchased Services	697.75
Supplies	1,169.53
	<hr/>
Total	\$ 6,215.84

**FOOD SERVICE FUND  
STATEMENT OF EXPENDITURES  
FOR THE YEAR ENDED JUNE 30, 1981**

**Elementary:**

Salaries	\$ 3,167.50
Purchased Services	311.05
Supplies	3,552.11
Property	260.00
Other	27.50
	<hr/>
Total	\$ 7,318.16

# BALANCE SHEET

June 30, 1981

	General	Federal Projects	Food Service
<b>ASSETS</b>			
Cash	\$ 1,463.16	\$	\$
Interfund Receivables	715.84		
Intergovernmental Receivables	770.00		
Total Assets	\$ 2,949.00	\$ 793.74	\$ 308.00
<b>LIABILITIES</b>			
Interfund Payables	\$	\$ 715.84	\$
Intergovernmental Payables	2,000.00	77.90	
Other Payables	3,065.64		217.51
Total Liabilities	\$ 5,065.64	\$ 793.74	\$ 217.51
<b>FUND EQUITY</b>			
Unreserved Fund Balance	\$ (2,116.64)	\$	\$ 90.49
Total Fund Equity	\$ (2,116.64)		\$ 90.49
<b>TOTAL LIABILITIES and FUND EQUITY</b>	<b>\$ 2,949.00</b>	<b>\$ 793.74</b>	<b>\$ 308.00</b>

**STATEMENT OF ANALYSIS OF  
CHANGES IN FUND EQUITY  
For The Year Ended June 30, 1981**

<b>Description:</b>	<b>General</b>	<b>Federal Projects</b>	<b>Food Service</b>
Fund Equity, July 1, 1980	\$ 13,262.15	\$ 715.84	\$ 1,119.57
Additions:			
Revenue*	144,830.19	6,215.84	6,289.08
Other Additions**	715.84		
Total Additions	145,546.03	6,215.84	6,289.08
Deletions:			
Expenditures	160,924.82	6,215.84	7,318.16
Other Deletions		715.84	
Total Deletions	\$160,924.82	\$ 6,931.68	\$ 7,318.16
Fund Equity, June 30, 1981	(2,116.64)		90.49

\* Reflects interfund receivable due from the Federal Fund

\*\* Reflects interfund payable due to the General Fund

# **STARK SCHOOL DISTRICT COMPARATIVE BUDGETS**

	1981-82	1982-83
<b>1000 INSTRUCTION</b>		
<b>1100 Regular Programs</b>		
110-120 Salaries - Teachers - Subs	\$ 24,193	\$ 26,206
210-213 Health, Life & Disabil. Ins.	2,920	3,566
214-299 Employee Benefits (Fixed Chgs.)	2,885	3,049
300-499 Purchased Services	100	100
500-599 Other Purchased Serv. (Tuition)	94,037	79,400
610 Supplies	1,200	850
630 Books	450	200
740 Equipment	200	100
800 Dues & Fees	50	25
Total	\$126,035	\$113,496
<b>1200 Special Programs (Spec. Edu., Title I)</b>		
110-120 Salaries - Teachers, Aides, Subs	5,790	4,000
210-213 Health, Life & Disabil. Ins.	1,462	1,361
214-299 Employee Benefits (Fixed Chgs.)	500	378
300-499 Purchased Services	400	3,000
500-599 Other Purchased Services (Tuition)	10,600	59,320
610 Supplies	200	200
630 Books	70	50
740 Equipment	200	-0-
800 Dues & Fees	50	-0-
Total	19,272	68,309
<b>1400 Other Instructional Programs</b>		
300-599 Purchased Services	150	-0-
Total	150	-0-
<b>2000 SUPPORT SERVICES</b>		
<b>2110 Attendance</b>		
120 Salary	20	-0-
Total	20	-0-

**2120 Guidance Services**

310	Instructional Services	100	-0-
	Total	100	-0-

**2130 Health Services**

390	Professional & Technical Services	725	760
610	Supplies	40	40
	Total	765	800

**2140 Psychological Services**

330	Pupil Services	250	-0-
	Total	250	-0-

**2220 Educational Media Services**

610	Supplies	100	50
630	Books	75	100
640	Periodicals	25	25
	Total	200	175

**2310 School Board Services**

110	Salaries	390	390
300-599	Purchased Services	500	927
810	Dues & Fees	150	250
	Total	1,040	1,567

**2320 School Administrative Unit 58**

351	S.A.U. Services	11,973	11,037
	Total	11,973	11,037

**2400 School Administrative Services**

532	Postage	50	50
610	Supplies	150	150
	Total	200	200

**2540 Operation & Maintenance of Plant**

110-116	Salaries - Custodial & Maint.	1,700	1,700
214	Workman's Comp. Ins.	-0-	47

400-499	Purchased Property Services (Repairs)	1,500	1,775
500-599	Insurance - Telephone	750	855
610	Supplies	350	350
652	Electricity	1,200	1,200
653	Fuel	3,500	3,400
657	Bottled Gas	300	300
740	Equipment	150	150
		<hr/>	<hr/>
		9,450	9,777
<b>2550 Pupil Transportation</b>			
513	Transportation Services	16,000	21,925
520	Insurance	75	75
		<hr/>	<hr/>
	Total	16,075	22,000
<b>2640 Staff Services</b>			
580	Expenses, Fees, Travel	200	-0-
		<hr/>	<hr/>
	Total	200	-0-
<b>5000 OTHER OUTLAYS</b>			
<b>5240 Food Services</b>			
800	Federal Transfer	4,000	4,000
	Local Transfer	2,500	2,500
		<hr/>	<hr/>
	Total	6,500	6,500
<b>GRAND TOTALS</b>			
		\$192,230	\$233,861



# COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

## RECEIPTS

	Estimate 1981-82	Estimate 1982-83
Unreserved Fund Balance	\$ -0-	\$ -0-
Sweepstakes	1,512	-0-
Incentive Aid	650	-0-
Handicapped Aid	2,106	2,209
Catastrophic handicap aid	-0-	13,500
ESEA Title I	6,800	6,205
Child Nutrition	4,000	4,000
District Assessment	177,162	207,947
	<hr/> \$192,230	<hr/> \$233,861

## SUPERINTENDENT'S SALARY

1980-1981

State's Share	\$ 3,174.00
Northumberland School District's Share	16,105.00
Stratford School District's Share	5,694.00
Stark School District's Share	1,538.00
	<hr/> \$26,511.00

## ASSISTANT SUPERINTENDENT'S SALARY

1980-1981

State's Share	\$ 2,100.00
Northumberland School District's Share	13,768.00
Stratford School District's Share	4,868.00
Stark School District's Share	1,315.00
	<hr/> \$22,051.00

# **STARK – FOOD SERVICE COMPARATIVE BUDGETS**

	1981-82	1982-83
<b>Expenditures:</b>		
Salaries	\$ 3,600.00	\$ 3,600.00
Substitute Salaries	100.00	100.00
Workman's Comp.	40.00	100.00
Unemployment Comp.	75.00	60.00
Expense & Travel	400.00	400.00
Supplies	100.00	100.00
Food	4,000.00	4,100.00
Bottled Gas	400.00	400.00
Dues and Fees	80.00	80.00
	<hr/>	<hr/>
	\$ 8,795.00	\$ 8,940.00
 <b>Revenues:</b>		
Appropriation	\$ 2,500.00	\$ 2,500.00
Sales	1,895.00	2,140.00
Child Nutrition	4,400.00	4,300.00
	<hr/>	<hr/>
	\$ 8,795.00	\$ 8,940.00

## REPORT OF THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS

The school year began on a fast paced note, with many major concerns over the uncertainty of Federal Funds resulting from President Reagan's budget cuts, and concern over the limitations in the State's funding sources as well. Despite the budget implications those factors posed for the school districts as we planned our programs for the 1982-1983 school year, the school climate began in all buildings with a productive, businesslike approach from faculty and students alike.

One of the most significant aspects of our elementary programs this year has been the trial adoption of the Spalding Phonics Program for all children up through Grade Three. A teacher training Workshop was held for a two week period after school to introduce the program and its special teaching techniques to staff members new to Spalding, and to refresh and reinforce the program for teachers who had participated in the original training two years ago. The program itself is perhaps one of the more basic, fundamental, and effective approaches to teaching reading available today, and it is one that has had proven success for the past two decades throughout the country. In fact, the use of phonics, or the sounds letters make in words, to teach reading has its origin in the early days of public education in the United States, going back to the time honored McGuffey Readers of the 1800's. Early results from the classrooms indicate that most children move ahead much more than a full grade level in reading, spelling, and other areas of Language Arts. The staff is beginning to focus next on Mathematic Programs which will provide similar successful results.

Increased attention to Special Education for the handicapped has resulted in expansion of services in some areas, particularly in providing psychological counseling and assessments. The part-time services from the previous school year were insufficient to meet all of our counseling and testing needs, and it was necessary to purchase or contract from private providers. However, those excess costs have been dramatically reduced by having the psychologist available for four days per week instead of the previous day-and-a-half. The savings are approximately fifty percent over contracting these required services privately. The State Department of Education conducted an on-site program audit and compliance review in October, and as a result approved our programs until June of 1983. SAU 58 was the first in New Hampshire to receive approval under the new State Standards for the Education of the Handicapped since the passage of Legislation, RSA 186:C. Our programs are exemplary and attract tuition students from other school districts which lack special facilities for the handicapped, and a North Country Workshop was conducted in Stratford for all Special Education Teachers in towns from Pittsburg to Whitefield in the fall.

The final phase of the federally supported energy conservation measures was entered, with many of the projects coming to completion. Storm windows, caulking, insulation and other fuel saving materials were employed in the schools, with half the costs being paid for with Federal Funds. Although this winter has not been as initially severe as in prior years, oil consumption rates have declined, which can be attributed both to the application of energy conserving materials and increased attention

to and monitoring of thermostat settings, boiler conditions, and general energy consciousness of people using the schools.

As the new school year 1981-82 opened in Stark, two new members joined the staff. Mrs. Ann (John) Fogg commutes daily from Littleton to teach the primary grades, and Mr. John Swett travels from Dalton to fill the Title I position. With the elimination of the kindergarten, the Title I position is full time. Thus, the children have more opportunity for remedial work, especially in reading skills.

In addition to the expansion of the Title I program, the children have had the benefit of the volunteer teacher aide program. Among those who have donated time to hear children read, assist teachers in correcting papers, and provide relief on yard duty responsibility are Mrs. Astle, Mrs. Camara, Mrs. Frizzell, and Mrs. Mickelboro. The aides have freed the teachers to tend to professional tasks. The volunteers are greatly appreciated and were recruited as an alternative plan in view of the loss of teacher aides stemming from budget cuts.

Various innovations have been introduced this year to enrich and supplement the regular curriculum. The primary classes developed a class magazine with various styles of writing. Recently, they hand-crafted puppets and devised puppet shows. The intermediate grades meanwhile have been advancing in square dancing skills, improving their sense of rhythm and developing in the awareness of social courtesies.

Both classes have experienced a departmental program, exchanging twice monthly for gym and music.

Respectfully submitted,

ALAN E. RICH  
Superintendent

CHARLES J. MICCICHE  
Assistant Superintendent

## GRADE PLACEMENT CHART

(As of September, 1981)

Grade	Grades						Total
	1	2	3	4	5	6	
Ann Fogg	7	6	4				17
Sr. Lorraine Brooks				7	8	4	19
John Swett (Title I)							
Totals	7	6	4	7	8	4	36

In addition to the enrollment in the grades, there are two students attending Groveton Elementary School and 39 students attending Groveton High School.

### GROVETON ELEMENTARY SCHOOL

David Pond

Jason Lavigne

#### Junior High School

Michelle Gibson  
 Sherri Ball  
 Lisa Boivin  
 Keith Dion  
 Tina Guerin  
 Angela Vanatta

Cindy Wentworth  
 Robert Bevins  
     (entered 11/12/81)  
 Robert Cote  
 Michelle Knapp  
 Deborah Mulcahy

#### High School

Lyle Frizzell  
 Dana Gagne  
 Bruce Gagne  
 Dennis Gibson  
 James Gibson  
 Samuel Gibson  
 Bradley Hopps  
 Kathy Keddy  
 Joseph Bevins  
     (entered 11/12/81)  
 John Croteau  
 Eric Curtis  
 Timothy DeMers  
 Paul Mulcahy  
 Kimberly Niles  
     (left 12/4/81)

Dorothy Oakes  
 Susan Snow  
 Michele Vanatta  
 Lisa Benway  
 Lisa Couture  
 Donna Hedberg  
 Susan Hopps  
 Janet Benway  
 Steven Boudle  
 Brendon Bunnell  
 Donald Gilman  
 Barbara Madore  
 Valerie Oakes  
 Douglas Shannon

## SCHOOL NURSE REPORT

1980-1981 Stark School District

Screening — 44 students screened for height, weight, vision and hearing

Referrals — vision - 1  
hearing - 2

Physicals — Grade 4-8

Referrals - 0

Dental Examinations - students examined - 44

Work Done - 13

TB Test — students - 2; staff - 1

Immunizations — DT - 1

OPV - 3

Programs — Growing Up Series for girls and boys in grades 4, 5, and 6.

Audit done to find any student immunized against Rubella under one year of age.

Respectfully submitted,

JUNE F. PARTRIDGE, R.N.  
School Nurse

# SCHOOL ADMINISTRATIVE UNIT #58

## SCHOOL CALENDAR 1982 - 1983

DAYS	M	T	W	TH	F
<u>SEPTEMBER</u>	X	X	8	9	10
	13	14	15	16	17
17	20	21	22	23	24
	27	28	29	30	

<u>OCTOBER</u>					1
	4	5	6	7	8
20	11	12	13	14	15
	18	19	20	21	X
	25	26	27	28	29

<u>NOVEMBER</u>	1	2	3	4	5
	8	9	10	X	12
19	15	16	17	18	19
	22	23	24	X	X
	29	30			

<u>DECEMBER</u>			1	2	3
	6	7	8	9	10
16	13	14	15	16	17
	20	21	22	X	X
	X	X	X	X	X

<u>JANUARY</u>	3	4	5	6	7
	10	11	12	13	14
21	17	18	19	20	21
	24	25	26	27	28
	31				

DAYS	M	T	W	TH	F
<u>FEBRUARY</u>		1	2	3	4
	7	8	9	10	11
15	14	15	16	17	18
	X	X	X	X	X
	28				

<u>MARCH</u>		1	2	3	4
	7	8	9	10	11
23	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

<u>APRIL</u>					1
	4	5	6	7	8
16	11	12	13	14	15
	18	19	20	21	22
	X	X	X	X	X

<u>MAY</u>	2	3	4	5	6
	9	10	11	12	13
21	16	17	18	19	20
	23	24	25	26	27
	X	31			

<u>JUNE</u>			1	2	3
	6	7	8	9	10
12	13	14	15	16	*17
	*18	*19			

### SEPTEMBER THROUGH JANUARY - 93 DAYS

Sept. 7 Teachers Meeting  
Oct. 22 State Professional Conference  
Nov. 11 Veterans Day  
Nov. 25-26 Thanksgiving Recess

### FEBRUARY THROUGH JUNE - 87 DAYS

Dece. 23-31 Christmas Vacation  
Feb. 21-25 Winter Vacation  
April 25-29 Spring Vacation  
May 30 Memorial Day  
June 16 Last Day of School

\*\*\* MAKE UP DAYS IF NEEDED

# VITAL STATISTICS

## MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date:	Groom's Name:	Place of Residence:	Bride's Name:	Place of Residence:
1981				
Feb. 18	Donald P. Pickette	Stark, N. H.	Madaleen L. Runci	Stark, N. H.
April 25	Michael A. Simino	Stark, N. H.	Theresa M. LePine	Groveton, N. H.
May 2	Dennis A. Croteau	Stark, N. H.	Susan H. LaFlamme	Groveton, N. H.
May 2	Roland F. Simino	Stark, N. H.	Kirby J. Milligan	Whitefield, N. H.
July 23	Lewis S. Niles	Stark, N. H.	Penny J. Spencer	Whitefield, N. H.
Aug. 1	Reno M. Gervais	Island Pond, Vt.	Jeanne M. Cloutier	Stark, N. H.
Aug. 8	John F. Trites	Berlin, N. H.	Barbara J. Shedd	Stark, N. H.
Nov. 7	Don C. Vinyard	Stark, N. H.	Diane A. Pigeon	Berlin, N. H.
Dec. 19	Daniel J. Fogg	Groveton, N. H.	Susan Y. Croteau	Stark, N. H.
Dec. 27	Richard H. Cote	Stark, N. H.	Deborah J. Truland	Stark, N. H.
Dec. 29	Henry W. Judson	Stark, N. H.	Debra E. Comeau	Stark, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk



# **BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981**

<b>Date of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>	<b>Place of Birth</b>
<b>1981</b>				
Feb. 8	Eric Edmond Belanger	Edmond Belanger	Diane Roy	Berlin, N. H.
Mar. 5	Clifton Edward Fysh	Robert Fysh	Barbara Jesseman	Lancaster, N. H.
Mar. 11	David Paul Pelchat	Arthur Pelchat	Louise Legendre	Berlin, N. H.
April 20	Dennis James Boivin	Dennis Boivin	Cindy Benway	Lancaster, N. H.
May 13	Bryan James Mason	Harley Mason, Jr.	Deborah McLain	Lancaster, N. H.
June 4	Christine Marie Keddy	Bruce Keddy	Donna Clifford	Littleton, N. H.
Aug. 3	Lillian Dawn Normand	Robert Normand	Sherry Bishop	Berlin, N. H.
Dec. 29	Jamie Donald Blais	Donald Blais	Susan Poulin	Berlin, N. H.

I hereby certify that the above is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk

# **DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981**

<b>Date:</b>	<b>Name of</b>	<b>Place of</b>	<b>Name of</b>	<b>Maiden Name of</b>
<b>1981</b>	<b>Deceased:</b>	<b>Death:</b>	<b>Father:</b>	<b>Mother:</b>
Feb. 8	Roy Elmore Davis	Stark, N. H.	Ray Davis	Elsie Stearns
Sept. 23	Osias Lionel Martin	Lancaster, N. H.	Theodore Martin	Lena Stringer

I hereby certify that the above is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk





